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Contract No.   A -   Date   Date of Delivery or Service   Costs				•				P	DD - 12	26-	
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Final Use continuation sheet(s) if necessary  Shipped from to Weight Government B/L No. Total  I certify that the above bill is certect and just and that payment has not been received.  (Sign original only)  Date  2-3-59  Date  Title  Contract No. H-/p  Date Req. No. Date Invoice Rec'd.  Pursuant to authority vested in me, I certify that this account is correct and proper for payment.  † Approved for \$  SIGN  ORIGINAL  ONLY  Title  Date  THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM  ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown) other classification optional)  Paid by  Cash \$  On Treasurer of the Unity (payee named above.)  Payee  On Treasurer of the Unity (payee named above.)	-										
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*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:  "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  If the ability to certify and principles of the line below "Approved for signs, must appear, and the line below "Approved for signs, and the line belo	Paid by Check										

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